Business Case Evaluation Form Technology Peer Review



EVALUATION CRITERIA

RATING (Use drop down boxes)

Comments/Instructions

Project Name: DHS Computer Replacement and Modernization

http://www.miamidade.gov/itgovernance/library/business_cases_2005/DHS_Business_Case_Section_A2.pdf

Department Name: DHS

Project Amount: \$500,000

EVALUATION CRITERIA	RATING (Use drop down boxes)	Comments/Instructions
A. BUSINESS IMPACT		
How closely are the project's objectives aligned with County's strategic plan?	5	5= Strong Alignment, 1=No Alignment
2. Is the project an enterprise solution that will be used by more than one agency?	NO	Yes or No
 To what extent will the project improve internal workflow and productivity and enhance customer service? See tab below for examples on how to rate. 	5	5=Major Impact, 1=Minimal Impact
 How well have projected benefits been identified and quantified? See tab below for examples on how to rate. 	4	5=Benefits clearly identified/quantified, 1=Benefits not identified
B. ARCHITECTURAL FIT		
5. To what extent will the project serve to improve the County's underlying technical infrastructure?	5	5=Major Infrastructure Improvement, 1=No Improvement
C. OTHER		
6. Is the project a mandate (i.e., required by legislation or regulation)?	NO	Yes or No
7. Is this project the agency's first or only priority?	YES	Yes or No
Is the proposed project the subsequent phase of a project that is currently in progress or has recently been completed?	YES	Yes or No
 Does the project introduce a new technology that will or can be evaluated for potential use elsewhere in Miami-Dade County (a pilot or "frontier" project)? See tab below for examples on how to rate. 	NO	Yes or No

Additional Comments (Optional):

current install base by replacing obsolete devices. This will serve to provide better customer service to the clients of DHS. I can not vouch for the accuracy of Yes as an answer to #7, however, this project, while infrastructure driven, does indeed warrant high priority in order to maintain service levels and allow collaboration between all sites. The services provided depend on an integrated information network that provide comprehensive access to records regardless of location so situations do not